

FEB 18 2015

FCC Mail Room



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Referral of Appeal to the FCC

February 10, 2015

Ms. Marlene H. Dortch
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

DOCKET FILE COPY ORIGINAL

RE: In the Matter of Request for Review of the Universal Service Administrator, Schools and Libraries Universal Service Support Mechanism
CC Docket No. 02-6;

Administrator's Transmittal of Appeal to the Federal Communications Commission for Consideration

In re: Braman Independent School District I-18, Braman, OK
Billed Entity Number: 140276
Appellant: KanOkla Networks
Fund Year: 2012 FCC Form 471: 825935
Fund Year: 2012 FCC Form 486: 1007142
Decision Letter Date: 11/24/2014
Appeal Postmark Date: 1/15/2015

Dear Ms. Dortch:

The Universal Service Administrative Company (USAC) has received an appeal submitted by the appellant indicated above. Because the issue raised on appeal relates to denial of funding for which USAC has already issued its decision, the appellant should have appealed to the Federal Communications Commission (FCC) rather than to USAC pursuant to 47 C.F.R. § 54.719(b). FCC staff has requested that when USAC receives an appeal under these circumstances, USAC should transmit the appeal directly to the FCC for consideration rather than returning the appeal to the appellant. USAC has determined the appeal was filed within the 60 day appeal window set forth in 47 C.F.R. § 54.720(a). USAC is hereby transmitting to the FCC a copy of the appeal filed by the appellant, which is attached to this letter.

Sincerely,

No. of Copies rec'd 0+4
List ABCDE

/s/ Universal Service Administrative Company

Enclosure: Letter of Appeal

CC: Jennifer Brown, KanOkla Networks
John Vogt, Braman Independent School District

From: Jennifer Brown
To: Appeals
Subject: Appeal letter for Braman Schools
Date: Thursday, January 15, 2015 12:10:40 PM
Attachments: SKMBT_C552D15011510520.pdf

Attached is my letter and supporting documentation of my letter of appeal for the Braman Schools. This is my first time submitting this information, if you could let me know if I need to do anything else or send any other information to you.

I appreciate your time.

Jennifer

Jennifer Brown

Customer Account Billing Coordinator

jbrown@kanokla.com

KanOkla Networks

100 KanOkla Ave

Caldwell, KS 67022

620-845-5682

800-526-6552



January 15, 2015

Received & Inspected

FEB 18 2015

FCC Mail Room

Schools and Libraries Program Correspondence Unit
Letter of Appeal
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

To Whom It May Concern:

I am writing this letter of appeal for the Braman Indep School Dist I-18. Their consultant, John Vogt was to apply for funding for their schools each year. When I realized he wasn't getting this done, I contacted him several times and he would assure me he was taking care of it, and have now found out, he wasn't.

Since I am just the service provider, I am not familiar with how the consultants submit the forms, or appeals. I can only give you the information he gave me, and I am also including copies of the forms and email I received from him and USAC.

John said that he filed the form 486 for Braman on 4/4/14. I called John on 7/9/14, no response. I emailed him on 8/27/14, no response. I then called USAC on 8/27/14 and they said the funding was cancelled because the 486 was filed late. They said there was no appeal filed (as John said he had done).

I received the Form 486 Notification Letter in April, but when reviewing it I saw the "Funding Commitment Decision" amount was zero. This threw up red flags for me, so I called USAC. They said that the appeal was filed late, therefore not funded.

I have also enclosed copies of the email trail I had with John and you can see where he assures me had has done the work, and then come to find out he had not. As you can also see he does not respond to several of my emails.

I guess what I am writing for is to see how I can get these funds available to Braman School. They have several outstanding bills with us that they are refusing to pay because they were told it would be funded through E-Rate.

Please let me know if there is anything I need to do, or any further information you need to process this request.

Thank you for your time!

A handwritten signature in cursive script that reads 'Jennifer Brown'.
Jennifer Brown

FEB 18 2015

FCC Mail Room



Schools and Libraries Division

Administrator's Appeal Acknowledgement Letter
(Funding Year 2012: 07/01/2012-06/30/2013)

November 20, 2014

Jennifer Brown
KanOkla Networks
100 KanOkla Avenue
Caldwell, KS 67022

Subject: Braman Schools

Michael P. Thompson,

Universal Service Administrative Company has received your correspondence dated November 19, 2014, on November 19, 2014 regarding the 2012 funding decision of your FCC Form 471 Application Number(s) 825935 - FRN 2282304 & 2282313 respectively.

These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the Program Integrity Assurance (PIA) records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. A Revised Funding Commitment Decision Letter will follow for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the USAC and/or the Federal Communications Commission.

We will perform an in-depth review of your appeal. Our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your appeal with the care and attention it deserves.

Universal Service Administrative Company

FEB 18 2015

FCC Mail Room



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

November 24, 2014

Jennifer Brown
KanOkla Networks
100 KanOkla Ave
Caldwell, KS 67022

Re: Applicant Name:	BRAMAN INDEP SCHOOL DIST I-18
Billed Entity Number:	140276
Form 471 Application Number:	825935
Funding Request Number(s):	2282304, 2282313
Decision Letter Date:	April 16, 2014
Date Appeal Postmarked:	November 19, 2014
Your Correspondence Dated:	November 19, 2014

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

cc: John Vogt

Jennifer Brown
KanOkla Networks
100 KanOkla Ave
Caldwell, KS 67022

Billed Entity Number: 140276
Form 471 Application Number: 825935
Form 486 Application Number:



Universal Service Administrative Company

Schools and Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

April 16, 2014

Jennifer Brown
KanOkla Communications, Inc.
100 KanOkla Ave
Caldwell, KS 67022-0111

Re: Service Provider Name: KanOkla Communications, Inc.
Service Provider Identification Number: 143004062

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted FCC Form(s) 486, Receipt of Service Confirmation Form, from Billed Entities who listed your company's Service Provider Identification Number (SPIN). You may begin to submit invoices to USAC for the services covered by the FCC Form(s) 486. You may submit invoices only after you have provided the service during the Funding Year and billed your customer. Note that for FCC Forms 472 (BEAR Forms) you must have been paid by your customer.

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

An explanation of the data provided in our letter reports is in the Guide to USAC Letter Reports posted in the Reference Area of our website. Complete program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau toll-free by phone at 1-888-203-8100, by email using the Submit a Question link on our website, toll-free by fax at 1-888-276-8736.

NEXT STEPS

Prior to invoicing USAC, we recommend that you discuss with your customers whether they would like to receive discounted bills or to pay their bills in full and be reimbursed for the discount amounts. Applicants invoice USAC before the invoice deadline using the applicant invoice [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form] for reimbursements of discounts after paying the service provider bills in full. Service providers invoice USAC using the service provider invoice [FCC Form 474, Service Provider Invoice (SPI) Form] after billing applicants for their non-discount portions. Program rules require participants to maintain documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - Form 486 Number 1007142 and FRN(s) as assigned by USAC,
 - "Form 486 Notification Letter for Funding Year 2012", AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the Submit a Question feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see Appeals posted on our website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in Appeals posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

580-401-0497

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2012)

Service Provider Name: KanOkla Communications, Inc.
Service Provider Identification Number: 143004062

8/17/12

Funding Request Number: 2282304
Form 471 Application Number: 825935
Form 470 Application Number: 859900000971749
Name of 471 Applicant: BRAMAN INDEP SCHOOL DIST I-18
Address of 471 Applicant: 400 KIMMELL
Applicant City: BRAMAN
Applicant State: OK
Applicant Zip: 74632
Entity Number: 85076
Name of Contact Person: John Vogt
Preferred Mode of Contact: E-MAIL
Contact Information: john@helpmyschool.net
Name of Form 486 Contact Person: John Vogt
Address of Form 486 Contact: c/o HelpMySchool
City of Form 486 Contact: Blackwell
State of Form 486 Contact: OK
Zip Code of Form 486 Contact: 74631
Telephone of Form 486 Contact: 866-469-8527ext. 715
Fax of Form 486 Contact: 866-469-8527
E-mail Address of Form 486 Contact: erate@softlineessentials.com
Funding Year: 07/01/2012 - 06/30/2013
Contract Number: T
Services Ordered: Telecommunications Service
Billing Account Number: 8171 TEL
Service Start Date: 12/05/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2013
Total Program Year Pre-discount Amount: \$1,508.28
Applicant's Approved Discount Percentage: 80%
Funding Commitment Decision: \$0.00

22-627540

866-469-8527

#120662

Filed late
appeal
60 days

reference and
A. Appeals
USAC appeal

04/16/2014

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2012)

Service Provider Name: KanOkla Communications, Inc.
Service Provider Identification Number: 143004062

Funding Request Number: 2282313
Form 471 Application Number: 825935
Form 470 Application Number: 859900000971749
Name of 471 Applicant: BRAMAN INDEP SCHOOL DIST I-18
Address of 471 Applicant: 400 KIMMELL
Applicant City: BRAMAN
Applicant State: OK
Applicant Zip: 74632
Entity Number: 85076
Name of Contact Person: John Vogt
Preferred Mode of Contact: E-MAIL
Contact Information: john@helpmyschool.net
Name of Form 486 Contact Person: John Vogt
Address of Form 486 Contact: c/o HelpMySchool
City of Form 486 Contact: Blackwell
State of Form 486 Contact: OK
Zip Code of Form 486 Contact: 74631
Telephone of Form 486 Contact: 866-469-8527ext. 715
Fax of Form 486 Contact: 866-469-8527
E-mail Address of Form 486 Contact: erate@softlineessentials.com
Funding Year: 07/01/2012 - 06/30/2013
Contract Number: MTM
Services Ordered: Internet Access
Billing Account Number: RC00004140
Service Start Date: 12/05/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2013
Total Program Year Pre-discount Amount: \$14,896.80
Applicant's Approved Discount Percentage: 80%
Funding Commitment Decision: \$0.00

4-4-14 22-621454 New York BEN John Vogt 550-401-0497

Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display

Block 1

Block 2 & 3

Block 4

Block 6

Misc

471 Application No: 825935

Funding Year: 7/1/2012 - 6/30/2013

Cert. Postmark Date: 02/22/2012

Form Status: CERTIFIED - In Window

RAL Date: 03/01/2012

Out of Window Letter Date: Not applicable

Block 5: Discount Funding Request(s)

FRN: 2282304 FCDL Date: 07/10/2012

10. Original FRN:

11. Category of Service: Telecommunications Service

12. 470 Application Number: 859900000971749

13. SPIN: 143004062

14. Service Provider Name: KanOkla Communications, Inc.

15a. Non-Contracted tariffed/Month to Month Service: Y

15b. Contract Number: T

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number: 8171 TEL

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 01/10/2012

18. Contract Award Date:

19a. Service Start Date: 07/01/2012

19b. Service End Date: 06/30/2013

20. Contract Expiration Date:

21. Attachment #: 1

22. Block 4 Entity Number: 85076

23a. Monthly Charges: \$125.69

23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$125.69

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,508.28

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$1,508.28

23j. % discount (from Block 4): 80

23k. Funding Commitment Request (23i x 23j): \$1,206.62

FRN: 2282313 FCDL Date: 07/10/2012

10. Original FRN:

11. Category of Service: Internet Access

12. 470 Application Number: 859900000971749

13. SPIN: 143004062

14. Service Provider Name: KanOkla Communications, Inc.

15a. Non-Contracted tariffed/Month to Month Service: Y

15b. Contract Number: MTM

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number: RC00004140

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 01/10/2012

18. Contract Award Date:

19a. Service Start Date: 07/01/2012

19b. Service End Date: 06/30/2013

20. Contract Expiration Date:

21. Attachment #: 2

22. Block 4 Entity Number: 85076

23a. Monthly Charges: \$1,241.40

23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$1,241.40

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$14,896.80

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$14,896.80

23j. % discount (from Block 4): 80

23k. Funding Commitment Request (23i x 23j): \$11,917.44

FRN: 2282315 FCDL Date: 07/10/2012

10. Original FRN:

11. Category of Service: Telecommunications Service

12. 470 Application Number: 859900000971749

13. SPIN: 143025240

14. Service Provider Name: AT&T Mobility

Jennifer Brown

From: Jennifer Brown
Sent: Monday, March 31, 2014 4:05 PM
To: 'john.vogt@softlineessentials.com'
Subject: RE: Braman Schools Erate

John, just wondering if you got my email from a few weeks ago (below).
Have you been able to submit the Form 486 so we can get these monies and get them applied to the accounts that are severly past due?
I would appreciate a response so I know where we stand.
I would like to get this taken care of as soon as possible.
Thanks!
Jennifer

From: Jennifer Brown [<mailto:jbrown@kanoklanetworks.com>]
Sent: Friday, March 07, 2014 2:43 PM
To: 'john.vogt@softlineessentials.com'
Subject: RE: Braman Schools Erate

John,
I went ahead and called USAC today cause I was curious what all the \$\$ amounts (on the spreadsheets you helped me print out) were for.
(internet,telephone,etc.)
They told me on the amounts for funding year 2012, that all they were waiting for was for the school to submit the Form 486 and then those funds would be available.
Is that something you do or do I need to contact the school to do that? Sounds like that is all that needs to be done.

On the 2013 funds you showed me, I just realized that NONE of those SPIN #'s are ours. So did Braman Schools not ever apply (for KanOkla) for ANY erate for Funding Year 2013??
I assume if not, they need to get started on this so they will have funding for the next year??
Please let me know.
Thanks!
Jennifer

From: Jennifer Brown [<mailto:jbrown@kanoklanetworks.com>]
Sent: Tuesday, March 04, 2014 9:28 AM
To: 'john.vogt@softlineessentials.com'
Subject: RE: Braman Schools Erate

OK. Great. Just touching base with you.
Just want to get this off my list!
Thanks!
Jennifer

From: john.vogt@softlineessentials.com [<mailto:john.vogt@softlineessentials.com>]
Sent: Tuesday, March 04, 2014 10:06 AM
To: Jennifer Brown; Steve Stanley
Subject: RE: Braman Schools Erate

Jennifer,

We are still awaiting a response from the SLD. They will not give us any "updates" on the appeal process, all we can do is watch for the changes. I will see if I can round up any type of update today though and let you know.

Thanks,
John Vogt, Executive Director
Softline Essentials, LLC / E-rate Allies
john.vogt@softlineessentials.com
O: 866.469.8527 x715
F: 918.516.0238
M: 580.401.0497

From: "Jennifer Brown" <jbrown@kanoklanetworks.com>
Sent: Monday, March 03, 2014 4:19 PM
To: john.vogt@softlineessentials.com
Subject: RE: Braman Schools Erate

John,
Just need to hear something from you so I know we are getting the ball rolling on Braman's erate.
HELP!
Thanks!
Jennifer

From: Jennifer Brown [<mailto:jbrown@kanoklanetworks.com>]
Sent: Friday, January 31, 2014 9:58 AM
To: 'john.vogt@softlineessentials.com'
Subject: RE: Braman Schools Erate

John, did you find out anything on the amounts that I can give credit for yet or not?? For the below figures??

And did you find any correspondence stating that the amounts for year 2013 are eligible for me to give credit for yet??

Let me know!

Thanks!

Jennifer

From: Jennifer Brown [<mailto:jbrown@kanoklanetworks.com>]

Sent: Friday, January 17, 2014 4:41 PM

To: 'john.vogt@softlineessentials.com'

Subject: Braman Schools Erate

John,

Looks like the average for Braman's phone bills is \$152/month.

And the T-1 is \$12667.47/month.

Let me know if you need any more information.

Thanks!

Jennifer

Jennifer Brown

Customer Account Billing Coordinator

KanOkla Networks

100 KanOkla Ave

Caldwell, KS 67022

620-845-5682

800-526-6552

Jennifer Brown

From: Jennifer Brown
Sent: Thursday, September 25, 2014 9:56 AM
To: 'john.vogt@softlineessentials.com'
Subject: RE: FY2012 Form 486

John I have tried to call you now a few times, and your phone says your voicemail is full and I cannot leave a message.

Can you please contact me ASAP??

We need to get Braman's e-rate taken care of. It has gone on way too long!

Thanks!

Jennifer

From: Jennifer Brown [<mailto:jbrown@kanoklanetworks.com>]
Sent: Wednesday, August 27, 2014 1:22 PM
To: 'john.vogt@softlineessentials.com'
Subject: RE: FY2012 Form 486

John,

I still haven't heard anything from you since I called on July 9th. And as you can see on the email trail below, I have not received a response from you since April.

I called USAC again, and they said that the FRN's for Braman (2282304 & 2282313) have been cancelled due to the 486 not being filed.

They said an appeal will need to be made and approved, and they show no record of this. You had said you were going to file the appeal and let me know the outcome.

I looked back and we have been working on this since January of this year. And these FRN's are from 2012.

I think this has gone long enough. We need to get this paperwork done and take care of.

I would really like a response from you.

Thanks!

Jennifer

From: Jennifer Brown [<mailto:jbrown@kanoklanetworks.com>]
Sent: Wednesday, May 07, 2014 8:09 AM
To: 'john.vogt@softlineessentials.com'
Subject: RE: FY2012 Form 486

John,

Can you please give me an update on the appeal??

From: Jennifer Brown [mailto:jbrown@kanoklanetworks.com]
Sent: Monday, April 28, 2014 12:39 PM
To: 'john.vogt@softlineessentials.com'
Subject: RE: FY2012 Form 486

Did you get the appeal completed?
Approximately how long do you anticipate it will take to get funding now?

From: Jennifer Brown [mailto:jbrown@kanoklanetworks.com]
Sent: Tuesday, April 22, 2014 12:46 PM
To: 'john.vogt@softlineessentials.com'
Subject: RE: FY2012 Form 486

John, here is the Form 486 I received today.
Could you email me back so I know the appeal has been completed?
Thanks!
Jennifer

From: john.vogt@softlineessentials.com [mailto:john.vogt@softlineessentials.com]
Sent: Friday, April 04, 2014 11:06 AM
To: jbrown@kanokla.com
Cc: sstanley@newkirk.k12.ok.us
Subject: FY2012 Form 486

Hello Jennifer,

Attached is the completed and certified Form 486 and Certification. Once the SLD has posted this (usually within two business days) you should be able to put through your invoices and credits.

Just FYI, they *MAY* kick it back saying the dates are wrong. This happens sometimes when filing these after the fact. If that happens, just let me know and I will fix it through an Appeal and Form 500. Hopefully, it will just flow through, but for some reason sometimes these forms get snagged. We will just have to wait and see.

Regardless, this is the limit of the form process so the credits could be applied now. Let me know if you need anything else from me and I will watch this as it moves through the process as well.

Thanks,
John

Received & Inspected

FEB 18 2015

FCC Mail Room

FCC Form 486 DO NOT STAPLE		Do Not Write in this Area		Approval by OMB 3060-0853 Estimated time per response: 1.5 hours	
Schools and Libraries Universal Service Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form					
To be completed by the Billed Entity Please read instructions before completing. (You can also file online)					
Applicant's Form Identifier 2012RETRO (Create your own code to identify THIS FCC Form 486)			FCC Form 486 Application# 1007142 (To be assigned by administrator)		
Block 1: Billed Entity Information					
1. Name of Billed Entity BRAMAN INDEP SCHOOL DIST I-18					
2. Billed Entity Number 140276		3. Funding Year July 1, 2012 through June 30, 2013			
4. Complete Mailing Address of Billed Entity Street Address, P.O. Box, or Route Number 400 KIMMELL					
City BRAMAN		State OK		Zip Code 74632 -	
Telephone Number 580-385-2191		Extension		Fax Number 580-385-2193	
5. Contact Person Information Contact Person Name John Vogt					
Street Address, P.O. Box or Route Number c/o HelpMySchool					
PO Box 368					
City Blackwell		State OK Zip Code 74631 -			
Check the box next to the preferred mode of contact. (At least one box MUST be checked.)					
<input type="checkbox"/> Telephone Number 866-469-8527		Extension 715		<input type="checkbox"/> Fax Number 866-469-8527	
<input checked="" type="checkbox"/> Email Address erate@softlineessentials.com					

DO NOT STAPLE

OMB Control No. 3060-0853

Entity Number	140276	Applicant's Form Identifier	2012RETRO
Contact Person	John Vogt	Phone Number	866-469-8527 x 715

Block 2: Early Filing Information and CIPA Waiver Requests**6a. Early Filing**

CHECK THE BOX BELOW IF THE FRNS ON THIS FCC FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.

- ☐ The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the FCC Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

- ☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year in which they apply for discounts.

(For Libraries for Funding Year 2004: You may also request this waiver for FY2004 if you as the Billed Entity are the Administrative Authority for the library(ies) represented on this FCC Form 486. By checking this box, you are certifying that the libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of Funding Year 2005.)

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OMB Control No. 3060-0853

Entity Number	140276	Applicant's Form Identifier	2012RETRO
Contact Person	John Vogt	Phone Number	866-469-8527 x 715

Block 3: Service Information

7. Please provide the following information for each FCC Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to USAC. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.
If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here:

Page 3

(A) FCC Form 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
825935	2282313	143004062	KanOkla Communications, Inc.	7/1/2012
825935	2282304	143004062	KanOkla Communications, Inc.	7/1/2012
825935	2282315	143025240	AT&T Mobility	7/1/2012

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Block 4: Certifications and Signature

8. ☒ I certify that, if required by program rules, the entity(ies) receiving discounted services as indicated on this FCC Form 486 are covered by technology plan(s), that have been approved by a state or other authorized body (i.e., a USAC-certified technology plan approver) prior to the commencement of service and that cover all 12 months of the funding year. Provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this FCC Form 486 or, if EVERY FRN listed in this FCC Form 486 is for services that do not require a technology plan, enter "NONE" here.

Oklahoma Department of Education

9. ☒ I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. ☒ I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years (or whatever retention period is required by the rules in effect at the time of your certification) any and all records, including FCC Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11: A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d. A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. See the FCC Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

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OMB Control No. 3060-0853

Entity Number	140276	Applicant's Form Identifier	2012RETRO
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11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

- c. ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES:

- d. ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed FCC Forms 479 from all eligible members of the consortium.
- e. ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. ☐ I certify that some or all of the eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. ☐ I certify that no eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

FCC Form 486
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Do Not Write In This Area

OMB Control No. 3060-0853

Entity Number	140276	Applicant's Form Identifier	2012RETRO
Contact Person	John Vogt	Phone Number	866-469-8527 x 715

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

12. Signature of authorized person	13. Date	
<hr/>		
14. Printed name of authorized person		
John Vogt		
15. Title or position of authorized person		
Consultant		
16a. Street Address, P.O. Box, or Route Number		
c/o HelpMySchool		
PO Box 388		
City		
Blackwell		
State	OK	
Zip Code	74631 -	
16b. Telephone number of authorized person	Extension	16c. Fax number of authorized person
866-469-8527	715	866-469-8527
16d. Email address of authorized person		
erate@softlineessentials.com		
16e. Name of authorized person's employer		
HelpMySchool		

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OMB Control No. 3060-0853

Entity Number	140276	Applicant's Form Identifier	2012RETRO
Contact Person	John Vogt	Phone Number	866-469-8527 x 715

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Please submit this form to:

SLD Form 486
PO Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD Forms
ATTN: SLD Form 486
3833 Greenway Dr
Lawrence, KS 66046
888-203-8100

FEB 18 2015

FCC Mail Room

Applicant's Form Identifier: 1007142

Entity Number: 140276

Contact Person: John Vogt

Phone Number: (866) 469-8527 Ext. 715

Certifications and Signature

Do not write in this area

486 Application Number: 1007142

12. Cert ID = 1367390

13. Date 4/4/2014

14. Printed name of authorized person John Vogt

15. Title or position of authorized person Consultant

16a. Street Address, P.O Box or Route Number c/o HelpMySchool
PO Box 368
Blackwell, OK 74631

16b. Telephone number of authorized person (866) 469 - 8527 x 715

16c. Fax number of authorized person: (866) 469-8527

16d. E-mail of authorized person: erate@softlineessentials.com

16e. Name of authorized person's employer: HelpMySchool

ATTENTION: If you are signing FCC Form 486 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance ☒

486 Application Number:
BRAMAN INDEP SCHOOL DIST I-18
400 KIMMELL
BRAMAN, OK 74632

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

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PAPERWORK REDUCTION ACT**

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